

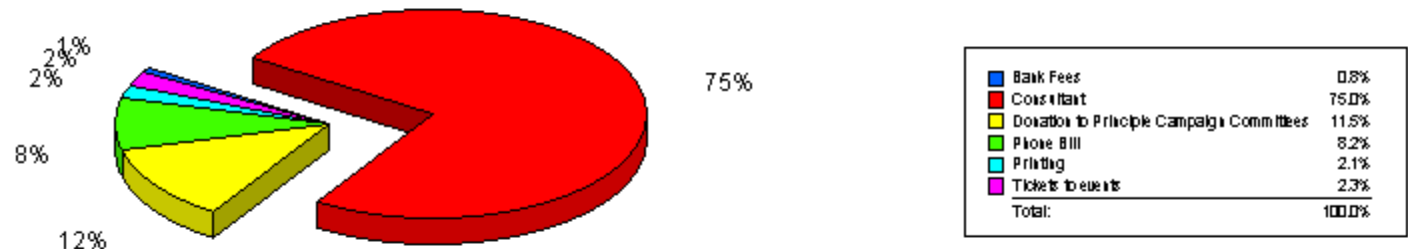
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

#### Kathy Patterson for Chairman Committee

	Amount Spent
Bank Fees	\$36.80
Consultant	\$3,250.00
Donation to Principle Campaign Committees	\$500.00
Phone Bill	\$357.06
Printing	\$89.89
Tickets to events	\$100.00
<b>Total</b>	<b>\$4,333.75</b>

### Kathy Patterson for Chairman Committee



**Note: This graph is a detail of expenditures reported by Kathy Patterson for Chairman Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
Citibank	\$25.00	10/11/2006
Citibank	\$10.00	11/08/2006
Merchant Services	\$1.80	11/03/2006
Subtotal	<b>\$36.80</b>	
Percentage of Total Expenditure	<b>0.85%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
BrintzenhofeSzoc, Karlynn	\$2,000.00	10/17/2006
Marshall, Eric	\$1,250.00	10/17/2006
Subtotal	<b>\$3,250.00</b>	
Percentage of Total Expenditure	<b>74.99%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Donation to Principle Campaign Committees</b>		
Mary Cheh for Council	\$500.00	11/06/2006
Subtotal	<b>\$500.00</b>	
Percentage of Total Expenditure	<b>11.54%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Vonage	\$155.74	10/18/2006
Vonage	\$119.97	10/20/2006
Verizon Online	\$81.35	10/17/2006
Subtotal	<b>\$357.06</b>	
Percentage of Total Expenditure	<b>8.24%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Acme Printing Company	\$89.89	10/17/2006
Subtotal	<b>\$89.89</b>	
Percentage of Total Expenditure	<b>2.07%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Tickets to events</b>		
Patterson, Kathy	\$100.00	10/26/2006
Subtotal	<b>\$100.00</b>	
Percentage of Total Expenditure	<b>2.31%</b>	
Total :	<b>\$4,333.75</b>	